

Expenditure

Name: **Darren Garwood**

Month: **February**

| Transaction Date | Vendor Name | Description of Purchase | Amount |
|------------------|-------------------------|---|--------------|
| 11.02.20 | Cardiff Council Parking | Car parking whilst attending housing solutions meeting | 4.10 |
| 14.02.20 | Celtic Manor | Refreshments for EAT meeting | 3.70 |
| 23.02.20 | Subway | Meal allowance whilst travel to Sheffield for South Yorkshire CFO interviews on 24th February | 7.09 |
| 24.02.20 | KFC | Meal allowance whilst in Sheffield for South Yorkshire CFO interviews | 9.88 |
| Total | | | 24.77 |